

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
EDWARD J VILLARREAL

CASE NO. 07 B 00413

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-5293

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 01/10/07 and confirmed on 04/03/07.
2. The case was converted to Chapter 7 after confirmation, 06/19/2008.
3. The Debtor paid a total of \$ 5417.76 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ACCREDITED HOME LENDERS	UNSECURED	.00	.00	.00
KANE COUNTY TREASURER	UNSECURED	NOT FILED	.00	.00
KELLY PARTNERS	SECURED	.00	.00	.00
TOYOTA MOTOR CREDIT CORP	SECURED VEHIC	22229.68	1195.83	4008.89
INTERNAL REVENUE SERVICE	PRIORITY	2851.71	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	299.61	.00	.00
ACCOUNT RECOVERY SERVICE	UNSECURED	518.55	.00	.00
ACTIVITY COLLECTION SVC	UNSECURED	1240.00	.00	.00
ASPIRE VISA	UNSECURED	NOT FILED	.00	.00
CBE GROUP	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	NOT FILED	.00	.00
COLUMBUS BANK & TRUST CA	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL CREDIT CA	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	573.75	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	563.90	.00	.00
LOU HARRIS	UNSECURED	1525.00	.00	.00
MCS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NICOR GAS	UNSECURED	578.16	.00	.00
NORTHWEST COLLECTION	UNSECURED	NOT FILED	.00	.00
NORTHWEST COLLECTION	UNSECURED	NOT FILED	.00	.00
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
POMPS TIRE SERVICE	UNSECURED	2352.63	.00	.00
TOYOTA MOTOR CREDIT CORP	UNSECURED	707.68	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	1620.00	.00	.00

ILLINOIS DEPT REVENUE UNSECURED of 2 356.40 .00 .00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	22229.68	4471.71	8715.68	.00	35417.07
PRINCIPAL PAID	4008.89	.00	.00	.00	4008.89
INTEREST PAID	1195.83	.00	.00	.00	1195.83
TOTAL PAID	5204.72	.00	.00	.00	5204.72
The Debtor's attorney, JAMES A YOUNG & ASSOC				, was allowed \$	2500.00
and was paid \$ 1000.00 direct and \$.00	through the plan.	

The Trustee received \$ 213.04 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/11/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE